

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N009/0007 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: SYNERGETIC TECHNOLOGIES GROUP		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0007 UNDER DAAE07-01-D-N009

NOUN: LIGHT, EXTENSION PRON: EH-43S670-EH
NSN: 6230-01-161-5353 QTY: 293 EACH

- THE PURPOSE OF THIS MODIFICATION 01 TO DELIVERY ORDER 0007, UNDER DAAE07-01-D-N009, IS TO PROVIDE THE CONTRACTOR WITH A 'NO COST' EXTENSION TO THE CONTRACTUALLY REQUIRED DELIVERY SCHEDULE, DUE TO MISCALCULATIONS BY THE GOVERNMENT, WHEN THE ORIGINAL DELIVERY SCHEDULE WAS ESTABLISHED.
- THE QUANTITY OF 100 EACH UNDER CLIN SUBLINE 0013AA, IN DEL REL CODE 001, UNDER DOC REL CODE 001, WAS ORIGINALLY SCHEDULED FOR DELIVERY TO W25G1U (NEW CUMBERLAND), ON AUGUST 05, 2004.
- THIS SCHEDULE HAS BEEN EXTENDED FROM AUGUST 05, 2004, TO A NEW SCHEDULE OF DECEMBER 03, 2004.
- THE QUANTITY OF 100 EACH UNDER CLIN SUBLINE 0013AA, IN DEL REL CODE 001, UNDER DOC REL CODE 002, WAS ORIGINALLY SCHEDULED FOR DELIVERY TO W31G1Z (ANNISTON), ON SEPTEMBER 07, 2004.
- THIS SCHEDULE HAS BEEN EXTENDED FROM SEPTEMBER 07, 2004, TO A NEW SCHEDULE OF JANUARY 04, 2005.
- THE QUANTITY OF 93 EACH UNDER CLIN SUBLINE 0013AA, IN DEL REL CODE 002, UNDER DOC REL CODE 002, WAS ORIGINALLY SCHEDULED FOR DELIVERY TO W31G1Z (ANNISTON), ON OCTOBER 07, 2004.
- THIS SCHEDULE HAS BEEN EXTENDED FROM OCTOBER 07, 2004, TO A NEW SCHEDULE OF FEBRUARY 05, 2005.
- ACCELERATION TO THE DELIVERY SCHEDULE BY THE CONTRACTOR, IS ACCEPTABLE TO THE GOVERNMENT, AT NO ADDITIONAL COST.
- THE CONTRACTOR AND THE GOVERNMENT DO MUTUALLY AGREE THAT ALL CLAIMS AND OBLIGATIONS ARISING FROM THIS MODIFICATION 01 TO DELIVERY ORDER 0006 UNDER DAAE07-01-D-N009 ARE HEREBY SATISFIED.
- ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N009/0007 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: SYNERGETIC TECHNOLOGIES GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6230-01-161-5353 FSCM: 97403 PART NR: 13205E3768-2 SECURITY CLASS: Unclassified				
0013AA	<u>3RD ORDERING YEAR</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT, EXTENSION PRON: EH43S670EH PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3307T772 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 03-DEC-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N009/0007 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV3307T773 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 04-JAN-2005 002 93 04-FEB-2005 FOB POINT: Destination	293	EA	\$ 382.00000	\$ 111,926.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</div> <div>TRANS OFFICER 256 235 6837 CL V</div> <div>7 FRANKFORD AVE BLDG 380</div> <div>ANNISTON AL 36201-4199</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE07-01-D-N009/0007</div>				